

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

JAMES PEOPLES
DENISE PEOPLES
Debtor(s)

Case No. 14-46091

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/30/2014.
- 2) The plan was confirmed on 03/04/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 12/30/2015.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 05/11/2016.
- 6) Number of months from filing to last payment: 11.
- 7) Number of months case was pending: 23.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$11,302.00
Less amount refunded to debtor \$7.49

NET RECEIPTS: \$11,294.51

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$3,500.00
Court Costs \$0.00
Trustee Expenses & Compensation \$488.00
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$3,988.00

Attorney fees paid and disclosed by debtor: \$500.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADVOCATE MEDICAL GROUP	Unsecured	260.00	NA	NA	0.00	0.00
BRICKYARD BANK	Secured	430,095.41	NA	NA	0.00	0.00
CANDICA LLC	Unsecured	2,212.11	2,212.11	2,212.11	0.00	0.00
CAPITAL ONE AUTO FINANCE	Secured	29,248.00	29,667.39	29,667.39	0.00	0.00
CAVALRY INVESTMENTS	Unsecured	521.25	521.25	521.25	0.00	0.00
CCS FIRST NATIONAL BANK	Unsecured	357.00	NA	NA	0.00	0.00
CHRISTOPHER G WALSH	Unsecured	794.27	NA	NA	0.00	0.00
COMCAST	Unsecured	373.00	NA	NA	0.00	0.00
Consultants in Pathology	Unsecured	646.00	NA	NA	0.00	0.00
Consultants in Pathology	Unsecured	216.00	NA	NA	0.00	0.00
COOK COUNTY TREASURER	Priority	474.61	NA	NA	0.00	0.00
DIRECTV	Unsecured	261.07	NA	NA	0.00	0.00
GREEN TREE SERVICING LLC	Secured	26,922.28	43,079.06	26,922.28	2,888.95	0.00
GREEN TREE SERVICING LLC	Secured	273,216.51	270,315.63	313,394.69	0.00	0.00
HOMEPLUS FINANCE CORPORATION	Secured	17,988.16	13,346.19	14,421.19	0.00	0.00
HOMEPLUS FINANCE CORPORATION	Secured	700.00	1,075.00	700.00	67.97	0.00
HSBC	Unsecured	1,328.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	2,170.61	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	1,253.20	NA	NA	0.00	0.00
KEYNOTE CONSULTING	Unsecured	NA	528.85	528.85	0.00	0.00
LVNV FUNDING	Unsecured	2,457.34	NA	NA	0.00	0.00
LVNV FUNDING	Unsecured	1,258.48	1,258.48	1,258.48	0.00	0.00
LVNV FUNDING	Unsecured	880.81	880.81	880.81	0.00	0.00
Manus Dntl Olympia Flds	Unsecured	528.85	NA	NA	0.00	0.00
MOMA FUNDING LLC	Unsecured	1,002.63	1,002.63	1,002.63	0.00	0.00
NUVELL CREDIT CO LLC	Unsecured	NA	5,509.31	5,509.31	0.00	0.00
NUVELL CREDIT CO LLC	Secured	14,868.35	15,000.00	15,000.00	3,505.86	586.09
NUVELL CREDIT CO LLC	Secured	125.61	254.00	254.00	254.00	3.64
NUVELL CREDIT CO LLC	Unsecured	NA	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	136.76	136.76	136.76	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	1,048.71	1,048.71	1,048.71	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
PRA RECEIVABLES MGMT	Unsecured	270.00	403.44	403.44	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	866.67	866.67	866.67	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	870.30	870.30	870.30	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	403.44	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	NA	270.00	270.00	0.00	0.00
SPRINT NEXTEL	Unsecured	220.38	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	155.45	NA	NA	0.00	0.00
US DEPT OF ED SALLIE MAE	Unsecured	18,399.83	20,214.16	20,214.16	0.00	0.00
VERIZON	Unsecured	1,457.63	1,457.63	1,457.63	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$327,815.88	\$0.00	\$0.00
Mortgage Arrearage	\$27,622.28	\$2,956.92	\$0.00
Debt Secured by Vehicle	\$44,921.39	\$3,759.86	\$589.73
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$400,359.55	\$6,716.78	\$589.73
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$37,181.11	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$3,988.00</u>
Disbursements to Creditors	<u>\$7,306.51</u>
TOTAL DISBURSEMENTS :	<u>\$11,294.51</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/05/2016

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.